

take a minute and a half or whatever it was, a minute, minute and a half, to pay tribute to those who laid down their lives for their country at the Libya Embassy where they didn't have adequate security, and where this administration enabled al Qaeda and others to take over the government. It was nice of him to take a minute and a half to pay tribute to them giving their lives in the middle of his campaign event before he went on with the celebration.

I recall President George W. Bush. People here know we certainly had our differences, and I certainly disagreed with him on a number of things. But I had great respect for the man. He said:

How can I go play golf when I am Commander in Chief and I have sent soldiers, our military, into harm's way? It just doesn't feel right for me to be out on a golf course having a good time when our men and women are in harm's way.

But it did look like a fun celebration there that President Obama was having in Las Vegas.

Another article: "Libyan Official: U.S. At Fault in Attacks." Written by Awr Hawkins, 12 September, 2012.

He points out that although the head of Libya's National Assembly has formally apologized for the killing of U.S. Ambassador Christopher Stevens, other higher-ranking Libyan officials refuse to apologize and continue to contend the U.S. is to blame.

The story talks about those contentions. Hey, it was our fault. Kind of like the ridiculous claims that sometimes those of us who were judges or prosecutors heard from a guilty rape defendant who said, "Well, you know, she was asking for it." Excuse me?

That was abominable what happened at the Libyan Embassy. It is a tragic fact that this administration, against the will of Congress, without even ask-

ing what the will of Congress was, said, Well, gee, the U.N., Organization of Islamic Conference, they want us there. So, why not? We ought to go. That's all he needed. He didn't care what Congress thought.

He enabled them. He used American bombers. And then when the American public obviously was upset, eventually, that it was taking so long—hey, hey, keep in mind, it's not the U.S.; it's NATO. He may not have gotten a briefing that let him know that over 60 percent of the NATO military is American military.

Here's a flashback article. I just think it's important, when these terrible things are happening around the world, that we take a quick look at how we got where we are so maybe we don't keep doubling down on things that get Americans killed and hurt our national security. This article by Dana Loesch, 12 September 2012, "Flashback: Obama Admin Endorsed Muslim Brotherhood," it points out from a New York Times article even August 1 this year, it said:

Leon E. Panetta, the United States Defense Secretary, said on Tuesday that President Mohammed Morsi of Egypt was "his own man," a strong declaration of American support for Mr. Morsi, a former leader of the Muslim Brotherhood whose future course in Egypt remains a great unknown to the Obama administration.

Well, it didn't keep us from enabling him to be there.

Another article: "Obama Admits He Lost Egypt As American Ally." It goes on to talk about how the President, because of our turning our back, or stabbing a man with whom this administration had made agreements, who was trying to uphold the Israeli-Egyptian Accord that was brokered by President Carter—one nice thing that President Carter did. President Obama now ad-

mits, well, they're not really an enemy, but they're not an ally. We lost them as an ally because of the incompetence of this administration.

"Obama Declines Meeting With Netanyahu," and let me just finish with this. Although he doesn't have time for Netanyahu, apparently he has time to attend a Jay-Z and Beyonce fundraiser. They're fabulous entertainers, I understand that. But there's a country to run, there are Americans being killed, and it's time somebody around this town picked up the responsibility and acted responsibly. I don't think doing a CR is the way to do it, but certainly not running off to fundraisers when people are giving their lives for you on foreign soil is the way to go either.

With that, I yield back the balance of my time.

ENROLLED BILL SIGNED

Karen L. Haas, Clerk of the House, reported and found truly enrolled a bill of the House of the following title, which was thereupon signed by the Speaker:

H.R. 6336. An act to direct the Joint Committee on the Library to accept a statue depicting Frederick Douglass from the District of Columbia and to provide for the permanent display of the statue in Emancipation Hall of the United States Capitol.

ADJOURNMENT

Mr. GOHMERT. Madam Speaker, I move that the House do now adjourn.

The motion was agreed to; accordingly (at 9 o'clock and 2 minutes p.m.), the House adjourned until tomorrow, Friday, September 14, 2012, at 9 a.m.

EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

Reports concerning the foreign currencies and U.S. dollars utilized for Official Foreign Travel during the second and third quarters of 2012 pursuant to Public Law 95-384 are as follows:

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, ROBERT KAREM, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JUNE 10 AND JUNE 18, 2012

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Robert Karem	6/10	6/13	South Korea		1,050.03						1,050.03
	6/10	6/18	Japan		2,262.29						2,262.29
Committee total											3,312.32

¹ Per diem constitutes lodging and meals.

² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

MR. ROBERT KAREM, July 25, 2012.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, BARRY JACKSON, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN AUG. 5 AND AUG. 13, 2012

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Barry Jackson	8/5	8/8	Vietnam		812.00		³ 14455				15267.00
		8/10	Cambodia		349.00						349.00
	8/10	8/12	Burma		512.00						512.00
	8/12	8/13	Malaysia		255.00						255.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, BARRY JACKSON, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN AUG. 5 AND AUG. 13, 2012—Continued

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Committee total											16,383.00

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.³ Airfare inclusive for entire trip.

MR. BARRY JACKSON, Sept. 12, 2012.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO ESTONIA, RUSSIA, GEORGIA, AND IRELAND, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JUNE 29 AND JULY 8, 2012

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Kevin McCarthy	6/30	7/2	Estonia		652.00		(3)				652.00
Hon. Peter Roskam	6/30	7/2	Estonia		652.00		(3)				652.00
Hon. Mac Thornberry	6/30	7/2	Estonia		652.00		(3)				652.00
Hon. Tom Rooney	6/30	7/2	Estonia		652.00		(3)				652.00
Hon. Kay Granger	6/30	7/2	Estonia		652.00		(3)				652.00
Hon. Mike Kelly	6/30	7/2	Estonia		652.00		(3)				652.00
Hon. Adrian Smith	6/30	7/2	Estonia		652.00		(3)				652.00
Hon. Karen Bass	6/30	7/2	Estonia		652.00		(3)				652.00
Tim Berry	6/30	7/2	Estonia		652.00		(3)				652.00
Natalie Buchanan	6/30	7/2	Estonia		652.00		(3)				652.00
Brittany Carey	6/30	7/2	Estonia		652.00		(3)				652.00
Erica Elliott	6/30	7/2	Estonia		652.00		(3)				652.00
Emily Murry	6/30	7/2	Estonia		652.00		(3)				652.00
Stephen Pinkos	6/30	7/2	Estonia		652.00		(3)				652.00
Hon. Kevin McCarthy	7/2	7/5	Russia		1,308.00		550.00				1,858.00
Hon. Peter Roskam	7/2	7/5	Russia		1,308.00		550.00				1,858.00
Hon. Mac Thornberry	7/2	7/5	Russia		1,308.00		550.00				1,858.00
Hon. Tom Rooney	7/2	7/5	Russia		1,308.00		550.00				1,858.00
Hon. Kay Granger	7/2	7/5	Russia		1,308.00		612.00				1,920.00
Hon. Mike Kelly	7/2	7/5	Russia		1,308.00		612.00				1,920.00
Hon. Adrian Smith	7/2	7/5	Russia		1,308.00		550.00				1,858.00
Hon. Karen Bass	7/2	7/5	Russia		1,308.00		550.00				1,858.00
Tim Berry	7/2	7/5	Russia		1,308.00		550.00				1,858.00
Natalie Buchanan	7/2	7/5	Russia		1,308.00		550.00				1,858.00
Brittany Carey	7/2	7/5	Russia		1,308.00		550.00				1,858.00
Erica Elliott	7/2	7/5	Russia		1,308.00		550.00				1,858.00
Emily Murry	7/2	7/5	Russia		1,308.00		550.00				1,858.00
Stephen Pinkos	7/2	7/5	Russia		1,308.00		550.00				1,858.00
Hon. Kevin McCarthy	7/5	7/7	Georgia		596.00		(3)				596.00
Hon. Peter Roskam	7/5	7/7	Georgia		596.00		(3)				596.00
Hon. Mac Thornberry	7/5	7/7	Georgia		596.00		(3)				596.00
Hon. Tom Rooney	7/5	7/7	Georgia		596.00		(3)				596.00
Hon. Kay Granger	7/5	7/7	Georgia		596.00		(3)				596.00
Hon. Mike Kelly	7/5	7/7	Georgia		596.00		(3)				596.00
Hon. Adrian Smith	7/5	7/7	Georgia		596.00		(3)				596.00
Hon. Karen Bass	7/5	7/7	Georgia		596.00		(3)				596.00
Tim Berry	7/5	7/7	Georgia		596.00		(3)				596.00
Natalie Buchanan	7/5	7/7	Georgia		596.00		(3)				596.00
Brittany Carey	7/5	7/7	Georgia		596.00		(3)				596.00
Erica Elliott	7/5	7/7	Georgia		596.00		(3)				596.00
Emily Murry	7/5	7/7	Georgia		596.00		(3)				596.00
Stephen Pinkos	7/5	7/7	Georgia		596.00		(3)				596.00
Hon. Kevin McCarthy	7/7	7/8	Ireland		411.00		(3)				411.00
Hon. Peter Roskam	7/7	7/8	Ireland		411.00		(3)				411.00
Hon. Mac Thornberry	7/7	7/8	Ireland		411.00		(3)				411.00
Hon. Tom Rooney	7/7	7/8	Ireland		411.00		(3)				411.00
Hon. Kay Granger	7/7	7/8	Ireland		411.00		(3)				411.00
Hon. Mike Kelly	7/7	7/8	Ireland		411.00		(3)				411.00
Hon. Adrian Smith	7/7	7/8	Ireland		411.00		(3)				411.00
Hon. Karen Bass	7/7	7/8	Ireland		411.00		(3)				411.00
Tim Berry	7/7	7/8	Ireland		411.00		(3)				411.00
Natalie Buchanan	7/7	7/8	Ireland		411.00		(3)				411.00
Brittany Carey	7/7	7/8	Ireland		411.00		(3)				411.00
Erica Elliott	7/7	7/8	Ireland		411.00		(3)				411.00
Emily Murry	7/7	7/8	Ireland		411.00		(3)				411.00
Stephen Pinkos	7/7	7/8	Ireland		411.00		(3)				411.00
Committee total											49,300.00

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.³ Military air transportation.

HON. KEVIN MCCARTHY, Aug. 7, 2012.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO LIBERIA, TUNISIA, KENYA, MADAGASCAR, AND MOROCCO, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JUNE 30 AND JULY 9, 2012

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. David Dreier	6/30	7/2	Liberia		500.00		(3)				500.00
Hon. David Price	6/30	7/2	Liberia		500.00		(3)				500.00
Hon. Ed Whitfield	6/30	7/2	Liberia		500.00		(3)				500.00
Hon. Susan Davis	6/30	7/2	Liberia		500.00		(3)				500.00
Hon. Mike Ross	6/30	7/2	Liberia		500.00		(3)				500.00
Hon. Gwen Moore	6/30	7/2	Liberia		500.00		(3)				500.00
Barry Jackson	6/30	7/2	Liberia		500.00		(3)				500.00
Brad Smith	6/30	7/2	Liberia		500.00		(3)				500.00
Thomas Wickham	6/30	7/2	Liberia		500.00		(3)				500.00
Rachael Leman	6/30	7/2	Liberia		500.00		(3)				500.00
John Lis	6/30	7/2	Liberia		500.00		(3)				500.00
Robert Lawrence	6/30	7/2	Liberia		500.00		(3)				500.00
Hon. David Dreier	7/2	7/4	Tunisia		396.00		(3)				396.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO LIBERIA, TUNISIA, KENYA, MADAGASCAR, AND MOROCCO, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JUNE 30 AND JULY 9, 2012—Continued

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. David Price	7/2	7/4	Tunisia		396.00		(³)				396.00
Hon. Ed Whitfield	7/2	7/4	Tunisia		396.00		(³)				396.00
Hon. Susan Davis	7/2	7/4	Tunisia		396.00		(³)				396.00
Hon. Mike Ross	7/2	7/4	Tunisia		396.00		(³)				396.00
Hon. Gwen Moore	7/2	7/4	Tunisia		396.00		(³)				396.00
Barry Jackson	7/2	7/4	Tunisia		396.00		(³)				396.00
Brad Smith	7/2	7/4	Tunisia		396.00		(³)				396.00
Thomas Wickham	7/2	7/4	Tunisia		396.00		(³)				396.00
Rachael Leman	7/2	7/4	Tunisia		396.00		(³)				396.00
John Lis	7/2	7/4	Tunisia		396.00		(³)				396.00
Robert Lawrence	7/2	7/4	Tunisia		396.00		(³)				396.00
Hon. David Dreier	7/4	7/6	Kenya		700.00		(³)				700.00
Hon. David Price	7/4	7/6	Kenya		700.00		(³)				700.00
Hon. Ed Whitfield	7/4	7/6	Kenya		700.00		(³)				700.00
Hon. Susan Davis	7/4	7/6	Kenya		700.00		(³)				700.00
Hon. Mike Ross	7/4	7/6	Kenya		700.00		(³)				700.00
Hon. Gwen Moore	7/4	7/6	Kenya		700.00		(³)				700.00
Barry Jackson	7/4	7/6	Kenya		700.00		(³)				700.00
Brad Smith	7/4	7/6	Kenya		700.00		(³)				700.00
Thomas Wickham	7/4	7/6	Kenya		700.00		(³)				700.00
Rachael Leman	7/4	7/6	Kenya		700.00		(³)				700.00
John Lis	7/4	7/6	Kenya		700.00		(³)				700.00
Robert Lawrence	7/4	7/6	Kenya		700.00		(³)				700.00
Hon. David Dreier	7/6	7/8	Madagascar		474.00		(³)				474.00
Hon. David Price	7/6	7/8	Madagascar		474.00		(³)				474.00
Hon. Ed Whitfield	7/6	7/8	Madagascar		474.00		(³)				474.00
Hon. Susan Davis	7/6	7/8	Madagascar		474.00		(³)				474.00
Hon. Mike Ross	7/6	7/8	Madagascar		474.00		(³)				474.00
Hon. Gwen Moore	7/6	7/8	Madagascar		474.00		(³)				474.00
Barry Jackson	7/6	7/8	Madagascar		474.00		(³)				474.00
Brad Smith	7/6	7/8	Madagascar		474.00		(³)				474.00
Thomas Wickham	7/6	7/8	Madagascar		474.00		(³)				474.00
Rachael Leman	7/6	7/8	Madagascar		474.00		(³)				474.00
John Lis	7/6	7/8	Madagascar		474.00		(³)				474.00
Robert Lawrence	7/6	7/8	Madagascar		474.00		(³)				474.00
Hon. David Dreier	7/8	7/9	Morocco		250.00		(³)				250.00
Hon. David Price	7/8	7/9	Morocco		250.00		(³)				250.00
Hon. Ed Whitfield	7/8	7/9	Morocco		250.00		(³)				250.00
Hon. Susan Davis	7/8	7/9	Morocco		250.00		(³)				250.00
Hon. Mike Ross	7/8	7/9	Morocco		250.00		(³)				250.00
Hon. Gwen Moore	7/8	7/9	Morocco		250.00		(³)				250.00
Barry Jackson	7/8	7/9	Morocco		250.00		(³)				250.00
Brad Smith	7/8	7/9	Morocco		250.00		(³)				250.00
Thomas Wickham	7/8	7/9	Morocco		250.00		(³)				250.00
Rachael Leman	7/8	7/9	Morocco		250.00		(³)				250.00
John Lis	7/8	7/9	Morocco		250.00		(³)				250.00
Robert Lawrence	7/8	7/9	Morocco		250.00		(³)				250.00
Committee totals											27,840.00

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.³ Military air transportation.

HON. DAVID DREIER, Aug. 1, 2012.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON AGRICULTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2012

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Tim Holden	5/20	5/21	South Korea		338.90		(³)				338.90
	5/21	5/24	China		1,115.89		(³)				1,115.89
	5/24	5/26	India		582.63		(³)				582.63
	5/26	5/27	Germany		291.00		(³)				291.00
Hon. Glenn Thompson	6/09	6/10	Azerbaijan		270.00		(³)				270.00
	6/10	6/11	Afghanistan		16.00		(³)				16.00
	6/11	6/13	Pakistan		549.00		(³)				549.00
	6/13	6/14	Bahrain		46.00		(³)				46.00
	6/14	6/15	Yemen				(³)				
	6/15	6/16	Egypt		92.00		(³)				92.00
Committee total											

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.³ Military air transportation.

HON. FRANK D. LUCAS, Chairman.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2012

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Barbara Lee	4/2	4/3	Uganda		305.00						305.00
Misc. delegation costs								150.00			150.00
Commercial Airfare											
Hon. Jack Kingston	4/2	4/3	Rwanda		337.75						337.75
Local ground transportation							126.48				126.48
Commercial Airfare							204.00				204.00
Hon. John R. Carter	4/20	4/22	United Arab Emirates		429.00						429.00
	4/22	4/23	Afghanistan		28.00						28.00
	4/23	4/24	Qatar		341.00						
Misc. delegation costs								166.80			166.80
Commercial Airfare							5,411.90				5,411.90
Hon. Steven C. LaTourette	4/3	4/5	Turkey		894.66		(³)				894.66

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2012—Continued

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
	4/5	4/6	Israel		498.00		(³)				498.00
	4/6	4/8	Jordan		588.00		(³)				588.00
	4/8	4/9	Ireland		243.59		(³)				243.59
Misc. delegation costs	4/3	4/5	Turkey		894.66				1,766.11		1,766.11
Hon. Steve Austria	4/5	4/6	Israel		498.00		(³)				498.00
	4/6	4/8	Jordan		588.80		(³)				588.80
	4/8	4/8	Ireland		243.59		(³)				243.59
Misc. delegation costs	4/3	4/5	Turkey		894.66				1,766.11		1,766.11
Hon. Jack Kingston	6/09	6/10	Azerbaijan		373.00		(³)				373.00
	6/10	6/11	Afghanistan		56.00		(³)				56.00
	6/11	6/13	Pakistan		622.00		(³)				622.00
	6/13	6/14	Bahrain		124.00		(³)				124.00
	6/14	6/15	Yemen		226.62		(³)				226.62
	6/15	6/16	Egypt		266.05		(³)				266.05
Committee total					7,557.72		5,742.38		3,849.02		17,149.12

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.³ Military air transportation.

HON. HAROLD ROGERS, Chairman.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2012

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Visit to Ghana, Tanzania, United Arab Emirates Germany with CODEL Inhofe, April 9–16, 2012:											
Hon. Jeff Miller	4/9	4/11	Ghana		31.14						31.14
	4/11	4/14	Tanzania		180.50						180.50
	4/14	4/16	United Arab Emirates		84.76						84.76
	4/16	4/17	Germany		10.00						10.00
Visit to Afghanistan, United Arb Emirates with CODEL Gochmert, April 19–23, 2012:											
Hon. Madeleine Z. Bordallo	4/20	4/21	United Arab Emirates		337.33						337.33
	4/21	4/22	Afghanistan		28.00						28.00
	4/22	4/23	United Arab Emirates		359.38						359.38
Commercial airfare							7,504.70				7,504.70
Visit to Afghanistan, Bahrain, Belgium, May 18– 23, 2012:											
Hon. Martha Roby	5/19	5/20	Belgium		112.00						112.00
	5/20	5/21	Afghanistan		28.00						28.00
	5/21	5/22	Bahrain		365.19						365.19
	5/22	5/23	Ireland		111.00						111.00
Hon. Susan Davis	5/19	5/20	Belgium		112.00						112.00
	5/20	5/21	Afghanistan		28.00						28.00
	5/21	5/22	Bahrain		365.19						365.19
	5/22	5/23	Ireland		111.00						111.00
Hon. Kathy Hochul	5/19	5/20	Belgium		112.00						112.00
	5/20	5/21	Afghanistan		28.00						28.00
	5/21	5/22	Bahrain		365.19						365.19
	5/22	5/23	Ireland		111.00						111.00
Jaime Cheshire	5/19	5/20	Belgium		112.00						112.00
	5/20	5/21	Afghanistan		28.00						28.00
	5/21	5/22	Bahrain		365.00						365.00
	5/22	5/23	Ireland		111.00						111.00
Debra Wada	5/22	5/23	Ireland		111.00						111.00
	5/20	5/21	Afghanistan		28.00						28.00
	5/21	5/22	Bahrain		365.19						365.19
	5/22	5/23	Ireland		111.00						111.00
Delegation expenses			Bahrain					106.10			106.10
Visit to India, China, South Korea, Germany with CODEL Kline, May 18–27, 2012:											
Hon. Mike McIntyre	5/20	5/21	South Korea		338.90						338.90
	5/21	5/24	China		1,115.89						1,115.89
	5/24	5/26	India		582.63						582.63
	5/26	5/27	Germany		291.00						291.00
Visit to Uganda, Kenya with CODEL Coons, May 25–31, 2012:											
Hon. Adam Smith	5/26	5/29	Uganda		198.00						198.00
	5/29	5/31	Kenya		46.00						46.00
Paul Arcangeli	5/26	5/29	Uganda		198.00						198.00
	5/29	5/31	Kenya		286.00						286.00
Visit to Tanzania, Senegal, Tunisia, May 29–June 5, 2012:											
Craig Greene	5/31	6/1	Tanzania		546.00						546.00
	6/1	6/2	Senegal		760.73						760.73
	6/4	6/5	Tunisia		196.00						196.00
Commercial airfare							15,782.00				15,782.00
Paul Arcangeli	5/30	6/1	Tanzania		546.00						546.00
	6/1	6/2	Senegal		388.00						388.00
Commercial airfare							15,782.00				15,782.00
Debra Wada	5/30	6/1	Tanzania		546.00						546.00
	6/1	6/2	Senegal		760.73						760.73
	6/4	6/5	Tunisia		196.00						196.00
Commercial airfare							15,782.00				15,782.00
Timothy McClees	5/30	6/1	Tanzania		546.00						546.00
	6/1	6/2	Senegal		760.73						760.73
	6/4	6/5	Tunisia		196.00						196.00
Commercial airfare							15,782.00				15,782.00
Delegation expenses			Tunisia					134.91			134.91
Visit to Germany, Burkina Faso, Niger, May 29– June 5, 2012:											
Peter Villano	5/30	5/31	Germany		114.00						114.00
	5/31	6/2	Niger		435.36						435.36
	6/2	6/4	Burkina Faso		281.95						281.95
Commercial airfare							11,648.00				11,648.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2012—Continued

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency	Foreign currency	U.S. dollar equivalent or U.S. currency	Foreign currency	U.S. dollar equivalent or U.S. currency
Mark Lewis	5/30	5/31	Germany		114.00						114.00
	5/31	6/2	Niger		435.36						435.36
	6/2	6/4	Burkina Faso		281.95						281.95
Commercial airfare							11,648.00				11,648.00
Visit to Denmark, Romania, France, United Kingdom, Germany, June 8–18, 2012:											
Hon. Michael Turner	6/9	6/10	Denmark		145.00						145.00
	6/10	6/11	Germany		177.00						177.00
	6/11	6/13	United Kingdom		1,024.78						1,024.78
	6/13	6/16	France		2,252.95						2,252.95
	6/16	6/17	Romania		92.00						92.00
Hon. Loretta Sanchez	6/9	6/10	Denmark		145.00						145.00
	6/10	6/11	Germany		177.00						177.00
	6/11	6/13	United Kingdom		1,024.78						1,024.78
	6/13	6/16	France		2,252.95						2,252.95
	6/16	6/17	Romania		92.00						92.00
Timothy Morrison	6/9	6/10	Denmark		145.00						145.00
	6/10	6/11	Germany		177.00						177.00
	6/11	6/13	United Kingdom		1,024.78						1,024.78
	6/13	6/16	France		2,252.95						2,252.95
	6/16	6/17	Romania		92.00						92.00
Leonor Tomero	6/9	6/10	Denmark		145.00						145.00
	6/10	6/11	Germany		177.00						177.00
	6/11	6/13	United Kingdom		1,024.78						1,024.78
	6/13	6/16	France		2,252.95						2,252.95
	6/16	6/17	Romania		92.00						92.00
Delegation expenses			United Kingdom						541.11		541.11
			France						5,300.00		5,300.00
Visit to Afghanistan, Pakistan, Qatar, June 11–16, 2012:											
Hon. Robert Wittman	6/13	6/14	Afghanistan		28.00						28.00
	6/14	6/15	Pakistan		294.00						294.00
Commercial airfare							2,531.70				2,531.70
Hon. K. Michael Conaway	6/13	6/14	Afghanistan		28.00						28.00
	6/14	6/15	Pakistan		294.00						294.00
Commercial airfare							9,766.00				9,766.00
Hon. Steven Palazzo	6/13	6/14	Afghanistan		28.00						28.00
	6/14	6/15	Pakistan		294.00						294.00
Commercial airfare							10,569.70				10,569.70
Michele Pearce	6/13	6/14	Afghanistan		28.00						28.00
	6/14	6/15	Pakistan		294.00					294.00	
Commercial airfare							9,766.00				9,766.00
Paul Lewis	6/13	6/14	Afghanistan		28.00						28.00
	6/14	6/15	Pakistan		294.00						294.00
Commercial airfare							9,766.00				9,766.00
Alex Gallo	6/13	6/14	Afghanistan		28.00						28.00
	6/14	6/15	Pakistan		294.00						294.00
Commercial airfare							9,766.00				9,766.00
Delegation expenses			Pakistan						855.89		855.89
Visit to South Korea, Japan, June 9–18, 2012:											
Roger Zakheim	6/10	6/13	South Korea		1,050.03						1,050.03
	6/13	6/18	Japan		2,527.52						2,527.52
Commercial airfare							5,006.70				5,006.70
Jenness Simler	6/10	6/13	South Korea		1,050.03						1,050.03
	6/13	6/18	Japan		2,256.12						2,256.12
Commercial airfare							5,006.70				5,006.70
Michael Casey	6/10	6/13	South Korea		1,050.03						1,050.03
	6/13	6/18	Japan		2,256.12						2,256.12
Commercial airfare							5,006.70				5,006.70
Delegation expenses									327.76		327.76
Visit to Japan, South Korea, June 9–15, 2012:											
Jeanette James	6/10	6/12	Japan		750.63						750.63
	6/12	6/15	South Korea		1,050.00						1,050.00
Commercial airfare							11,178.40				11,178.40
Jeanette James	6/10	6/12	Japan		750.63						750.63
	6/12	6/15	South Korea		1,050.00						1,050.00
Commercial airfare							11,178.40				11,178.40
Delegation expenses			South Korea						333.30		333.30
Visit to Azerbaijan, Afghanistan, Pakistan, Bahrain, Yemen, Egypt with CODEL Platts, June 8–16, 2012:											
Hon. John Fleming	6/9	6/10	Azerbaijan		249.75						249.75
	6/10	6/11	Afghanistan		56.00						56.00
	6/11	6/13	Pakistan		427.63						427.63
	6/13	6/14	Bahrain		124.00						124.00
	6/14	6/15	Yemen		226.62						226.62
	6/15	6/16	Egypt		174.05						174.05
Visit to France, June 17–19, 2012:											
Timothy Morrison	6/17	6/19	France		1,096.00						1,096.00
Commercial airfare							2,364.50				2,364.50
Leonor Tomero	6/17	6/19	France		1,096.00						1,096.00
Commercial airfare							2,364.50				2,364.50
Committee total					48,213.61		188,200.00		7,599.07		244,012.68

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

HON. HOWARD P. "BUCK" McKEON, Chairman, July 31, 2012.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON THE BUDGET, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2012

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Tom Price	4/3	4/5	Turkey		759.00		(3)				759.00
	4/5	4/6	Israel		493.00		(3)				493.00
	4/6	4/8	Jordan		588.80		(3)				588.80
	4/8	4/9	Ireland		243.59		(3)				243.59
Jennafer Spealman	4/3	4/5	Turkey		759.00		(3)				759.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON THE BUDGET, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2012—Continued

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
	4/5	4/6	Israel		493.00		(³)				493.00
	4/6	4/8	Jordan		588.80		(³)				588.80
	4/8	4/9	Ireland		243.59		(³)				243.59
Control Room	4/2	4/5	Turkey						1,027.32		1,027.32
Control Room	4/5	4/6	Israel						340.00		340.00
Parking Fees	4/3	4/9					105.00				105.00
Committee total					4,168.78		105.00		1,367.32		5,641.10

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.³ Military air transportation.

HON. PAUL RYAN, Chairman, July 27, 2012.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON EDUCATION AND THE WORKFORCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2012

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. John Kline	5/20	5/21	Republic of Korea		338.90		(³)				338.90
Hon. Virginia Fox	5/20	5/21	Republic of Korea		338.90		(³)				338.90
Hon. David "Phil" Roe	5/20	5/21	Republic of Korea		338.90		(³)				338.90
Hon. Tim Walberg	5/20	5/21	Republic of Korea		338.90		(³)				338.90
Elizabeth Barrett Karr	5/20	5/21	Republic of Korea		338.90		(³)				338.90
Angelyn Shapiro	5/20	5/21	Republic of Korea		338.90		(³)				338.90
Casey Buboltz	5/20	5/21	Republic of Korea		338.90		(³)				338.90
Delegation expenses	5/20	5/21	Republic of Korea						5,800.76		5,800.76
Hon. John Kline	5/21	5/24	People's Republic of China		1,115.89		(³)				1,115.89
Hon. Virginia Fox	5/21	5/24	People's Republic of China		1,115.89		(³)				1,115.89
Hon. David "Phil" Roe	5/21	5/24	People's Republic of China		1,115.90		(³)				1,115.89
Hon. Tim Walberg	5/21	5/24	People's Republic of China		1,115.90		(³)				1,115.89
Elizabeth Barrett Karr	5/21	5/24	People's Republic of China		1,115.90		(³)				1,115.89
Angelyn Shapiro	5/21	5/24	People's Republic of China		1,115.90		(³)				1,115.89
Casey Buboltz	5/21	5/24	People's Republic of China		1,115.89		(³)				1,115.89
Delegation expenses	5/21	5/24	People's Republic of China						7,137.92		7,137.92
Hon. John Kline	5/24	5/26	India		582.63		(³)				582.63
Hon. Virginia Fox	5/24	5/26	India		582.63		(³)				582.63
Hon. David "Phil" Roe	5/24	5/26	India		582.63		(³)				582.63
Hon. Tim Walberg	5/24	5/26	India		582.63		(³)				582.63
Elizabeth Barrett Karr	5/24	5/26	India		582.63		(³)				582.63
Angelyn Shapiro	5/24	5/26	India		582.63		(³)				582.63
Casey Buboltz	5/24	5/26	India		582.63		(³)				582.63
Delegation expenses	5/24	5/26	India						5,387.97		5,387.97
Hon. John Kline	5/26	5/27	Germany		291.00		(³)				291.00
Hon. Virginia Fox	5/26	5/27	Germany		291.00		(³)				291.00
Hon. David "Phil" Roe	5/26	5/27	Germany		291.00		(³)				291.00
Hon. Tim Walberg	5/26	5/27	Germany		291.00		(³)				291.00
Elizabeth Barrett Karr	5/26	5/27	Germany		291.00		(³)				291.00
Angelyn Shapiro	5/26	5/27	Germany		291.00		(³)				291.00
Casey Buboltz	5/26	5/27	Germany		291.00		(³)				291.00
Committee total					16,298.94				18,326.65		34,625.59

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.³ Military or transportation.

HON. JOHN KLINE, Chairman, July 27, 2012.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ENERGY AND COMMERCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2012

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Mary Bono Mack	4/13	4/15	Colombia		214.00		(³)				214.00
Hon. Michael Burgess	4/20	4/20	United Arab Emirates		143.00		10,779.00				19,922.00
Hon. Phil Gingrey	6/9	6/10	Denmark		340.00		(³)				340.00
	6/10	6/13	England		360.00		(³)				360.00
	6/13	6/13	Scotland		290.00		(³)				290.00
	6/13	6/16	France		492.00		(³)				492.00
	6/16	6/17	Romania		250.00		(³)				250.00
Committee total					2,089.00		10,779.00				21,868.00

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.³ Military air transportation.

HON. FRED UPTON, Chairman, Aug. 3, 2012.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FINANCIAL SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2012

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency	Foreign currency	U.S. dollar equivalent or U.S. currency	Foreign currency	U.S. dollar equivalent or U.S. currency
Hon. Andre Carson	4/3	4/5	Turkey		1,097.61		(³)				1,097.61
	4/5	4/6	Israel		498.00		(³)				498.00
	4/6	4/8	Jordan		588.00		(³)				588.00
Hon. Keith Ellison	4/1	4/5	Saudi Arabia		1,857.58		16,813.20				18,670.78

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FINANCIAL SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2012—Continued

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency	Foreign currency	U.S. dollar equivalent or U.S. currency	Foreign currency	U.S. dollar equivalent or U.S. currency
Hon. Stevan Pearce	4/9	4/10	Ghana		241.14		(³)				241.14
	4/10	4/13	Tanzania		635.57		(³)				635.57
	4/14	4/15	United Arab Emirates		398.80		(³)				398.80
	4/15	4/16	Germany		175.06		(³)				175.06
Hon. Thaddeus McCotter	4/22	4/22	Taiwan		582.69		(³)				582.69
	4/22	4/25	South Korea		1,013.00		(³)				1,013.00
Hon. Donald Manzullo	6/9	6/11	Denmark		651.32		(³)				651.32
	6/11	6/12	France		235.68		(³)				235.68
Hon. Bill Huizenga	6/9	6/11	Denmark		828.00		(³)				828.00
	6/11	6/12	France		324.00		(³)				324.00
Committee total					10,722.14		16,813.20				27,535.34

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.³ Military air transportation.

HON. SPENCER BACHUS, Chairman, July 31, 2012.7

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FOREIGN AFFAIRS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2012

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Karen Bass	5/26	5/29	Uganda		928.68		8,851.90				9,780.58
Eric Williams	5/26	5/29	Uganda		851.95		1,934.60				2,786.55
	5/29	6/1	Kenya		964.13		(³)				964.13
	6/1	6/2	Tanzania		195.84		(³)				195.84
	6/2	6/3	Egypt		174.05		(³)				174.05
Gregory Simpkins	3/31	4/4	Nigeria		1,483.96		12,094.76				13,578.72
Algene Sajery	3/31	4/4	Nigeria		1,615.00		9,970.80				11,585.80
Hon. Dan Rohrabacher	4/23	4/24	Qatar		453.00		4,342.10				4,795.10
Paul Berkowitz	4/23	4/24	Qatar		453.00		4,342.10				4,795.10
Hon. Steve Chabot	5/19	5/20	India		237.00		12,487.00		633.18		13,357.18
	5/20	5/22	Laos		293.00		81.31				374.31
	5/22	5/23	Burma		158.00						158.00
	5/24	5/25	Yemen		49.00						49.00
Kevin Fitzpatrick	5/19	5/20	India		241.00		12,487.00				12,728.00
	5/20	5/22	Laos		288.00						288.00
	5/22	5/23	Burma		158.00						158.00
	5/24	5/25	Yemen		29.00						29.00
Hon. Christopher Smith	6/10	6/16	Bolivia		801.89		9,838.17				10,640.06
Sheri Rickert	6/10	6/16	Bolivia		764.44		9,838.17				10,602.61
Priscilla Koepke	6/10	6/14	Thailand		728.85		8,825.20		253.31		9,807.36
	6/14	6/16	Cambodia		491.65				160.36		652.01
Dennis Halpin	6/10	6/14	Thailand		737.00		7,499.50				8,236.50
	6/14	6/16	Cambodia		468.00		5,398.70				5,866.70
Lisa Williams	6/10	6/14	Thailand		847.00		7,534.50				8,381.50
	6/14	6/16	Cambodia		513.00		5,398.70				5,911.70
Hon. Ileana Ros-Lehtinen	5/20	5/22	Taiwan		545.08		(³)		8,926.08		9,471.16
	5/22	5/25	South Korea		1,023.10		(³)		2,678.30		3,701.40
Hon. Jean Schmidt	5/20	5/22	Taiwan		545.07		(³)				545.07
	5/22	5/25	South Korea		1,023.10		(³)				1,023.10
Hon. Dan Burton	5/20	5/22	Taiwan		713.61		(³)				713.61
	5/22	5/25	South Korea		1,023.10		(³)				1,023.10
Dennis Halpin	5/20	5/22	Taiwan		545.07		(³)				545.07
	5/22	5/25	South Korea		1,023.10		(³)				1,023.10
Jay Henderson	5/20	5/22	Taiwan		545.07		(³)				545.07
	5/22	5/25	South Korea		1,023.10		(³)				1,023.10
Brad Goehner	5/20	5/22	Taiwan		545.07		(³)				545.07
	5/22	5/25	South Korea		1,023.10		(³)				1,023.10
Janelle Perez	5/20	5/22	Taiwan		545.07		(³)				545.07
	5/22	5/25	South Korea		1,023.10		(³)				1,023.10
Andrew Lee	5/20	5/22	Taiwan		545.07		(³)				545.07
	5/22	5/25	South Korea		1,023.10		(³)				1,023.10
Hon. Connie Mack	4/13	4/15	Colombia		1,127.37		(³)			17,497.00	18,624.37
Hon. Jeff Duncan	4/13	4/15	Colombia		1,127.37		(³)				1,127.37
Hon. David Rivera	4/13	4/15	Colombia		1,127.37		(³)				1,127.37
Hon. Albio Sires	4/13	4/15	Colombia		1,127.37		(³)				1,127.37
Eddy Acevedo	4/13	4/15	Colombia		1,127.37		(³)				1,127.37
Peter Quilter	4/13	4/15	Colombia		1,127.37		(³)				1,127.37
Jason Steinbaum	4/13	4/15	Colombia		1,127.37		(³)				1,127.37
Hubbell Knapp	4/13	4/15	Colombia		1,127.37		(³)				1,127.37
Kristin Jackson	4/13	4/15	Colombia		1,127.37		(³)				1,127.37
Hon. Tom Marino	6/9	6/10	Azerbaijan		323.00		(³)				323.00
	6/10	6/11	Afghanistan		6.00		(³)				6.00
	6/11	6/13	Pakistan		572.00		(³)				572.00
	6/13	6/14	Bahrain		74.00		(³)				74.00
	6/14	6/15	Yemen		176.62		(³)				176.62
	6/15	6/16	Egypt		216.05		(³)				216.05
Hon. Karen Bass	4/10	4/14	Guatemala		979.08		914.50				1,893.58
Hon. Renee Ellmers	5/18	5/20	Belgium		112.00		(³)				112.00
	5/20	5/21	Afghanistan		11.00		(³)				11.00
	5/21	5/22	Bahrain		365.19		(³)				365.19
	5/22	5/23	Ireland		111.00		(³)				111.00
Hon. Dana Rohrabacher	4/20	4/23	United Arab Emirates		1,485.00		1,284.70				2,769.70
Paul Berkowitz	4/20	4/21	United Arab Emirates		480.00		1,284.70				1,764.70
	4/21	4/22	Afghanistan		28.00		(³)				28.00
	4/22	4/23	United Arab Emirates		645.00		(³)				645.00
Greg McCarthy	5/4	5/5	Belgium		348.05		3,995.90				4,343.95
	5/5	5/6	Jordan		310.00		(³)				310.00
	5/6	5/8	Iraq								
	5/8	5/9	Kuwait								
Committee total					43,026.67		128,404.31		30,148.23		201,579.21

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.³ Military air transportation.

HON. ILEANA ROS-LEHTINEN, Chairman, July 31, 2012.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON HOMELAND SECURITY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2012

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Sheila Jackson Lee	4/14	4/15	Colombia		530.09		4 898.1				1,428.19
Hon. Henry Cuellar	4/13	4/15	Colombia		999.50		(³)				995.00
Per diem returned					(63.47)						(63.47)
Hon. Mike Rogers	3/31	4/2	China		750.86		12,518.50				13,269.36
	4/2	4/3	Korea		393.05						393.05
	4/3	4/6	Japan		1,360.40						1,360.40
Per diem returned					(75.00)						(75.00)
Hon. Billy Long	3/31	4/2	China		750.86		12,449.50				13,200.36
	4/2	4/3	Korea		393.05						393.05
	4/3	4/6	Japan		1,360.40						1,360.40
Hon. Sheila Jackson Lee	4/2	4/3	Korea		393.05		12,262.90				12,655.95
	4/3	4/5	Japan		882.25						882.25
Mike Russell	3/31	4/2	China		750.86		7,252.70				8,003.56
	4/2	4/3	Korea		393.05						393.05
	4/3	4/6	Japan		1,360.40						1,360.40
Per diem returned					(135.00)						(135.00)
Amanda Parikh	3/31	4/2	China		750.86		13,553.50				14,304.36
	4/2	4/3	Korea		393.05						393.05
	4/3	4/6	Japan		1,360.40						1,360.40
Per diem returned					(50.00)						(50.00)
Marisela Salayandia	3/31	4/2	China		750.86		13,295.50				14,046.36
	4/2	4/3	Korea		393.05						393.05
	4/3	4/6	Japan		1,360.40						1,360.40
Control room (CODEL Rogers)	3/31	4/1	China						509.13		509.13
Telephone charges	4/1	4/1	China						79.05		79.05
Hon. Patrick Meehan	4/3	4/5	Turkey		729.00		(³)				729.00
	4/5	4/6	Israel		493.00						493.00
	4/6	4/8	Jordan		310.00						310.00
	4/8	4/9	Ireland		297.00						297.00
Kevin Gundersen	4/3	4/5	Turkey		729.00		(³)				729.00
	4/5	4/6	Israel		493.00						493.00
	4/6	4/8	Jordan		310.00						310.00
	4/8	4/9	Ireland		297.00						297.00
Per diem returned					(92.00)						(92.00)
Committee total					17,102.85		71,332.60				89,023.63

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.³ Military air transportation.⁴ Returned military air transportation.

HON. PETER T. KING, Chairman, July 18, 2012.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON OVERSIGHT AND GOVERNMENT REFORM, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2012

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Thomas Alexander	5/4	5/5	Belgium		542.10						
	5/5	5/6	Jordan		275.00						
	5/6	5/8	Iraq								
	5/8	5/9	Kuwait								
Commercial airfare							3,597.50				
James Lewis	5/4	5/5	Belgium		527.98						
	5/5	5/6	Jordan		287.56						
	5/6	5/8	Iraq								
	5/8	5/9	Kuwait								
Commercial airfare							3,597.50				
Carlos Uriarte	5/4	5/5	Belgium		542.10						
	5/5	5/6	Jordan		289.50						
	5/6	5/8	Iraq								
	5/8	5/9	Kuwait								
Commercial airfare							3,597.50				
Hon. Todd Platts	6/9	6/10	Azerbaijan		323.00						
	6/10	6/11	Afghanistan		16.00						
	6/11	6/13	Pakistan		556.50						
	6/13	6/14	Bahrain		56.00						
	6/14	6/15	Yemen		202.37						
	6/15	6/16	Egypt		266.05						
Delegation expenses			Pakistan								
Delegation expenses			Bahrain						1,045.25		
Delegation expenses									2,396.10		
Hon. Stephen Lynch	6/9	6/10	Azerbaijan		373.00				293.91		
	6/10	6/11	Afghanistan		56.00						
	6/11	6/13	Pakistan		622.00						
	6/13	6/14	Bahrain		124.00						
	6/14	6/15	Yemen		226.62						
	6/15	6/16	Egypt		266.05						
Ashok Pinto	6/9	6/10	Azerbaijan		334.19						
	6/10	6/11	Afghanistan		11.00						
	6/11	6/13	Pakistan		537.43						
	6/13	6/14	Bahrain		109.00						
	6/14	6/15	Yemen		169.62						
	6/15	6/16	Egypt		256.05						
Tyler Grimm	6/9	6/10	Azerbaijan		310.00						
	6/10	6/11	Afghanistan		37.47						
	6/11	6/13	Pakistan		526.00						
	6/13	6/14	Bahrain		114.00						
	6/14	6/15	Yemen		204.62						
	6/15	6/16	Egypt		231.39						
Bruce Fernandez	6/9	6/10	Azerbaijan		347.00						
	6/10	6/11	Afghanistan								
	6/11	6/13	Pakistan		572.00						
	6/13	6/14	Bahrain		124.00						
	6/14	6/15	Yemen		226.62						
	6/15	6/16	Egypt		243.05						
Committee total											24,263.03

¹ Per diem constitutes lodging and meals.

² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

HON. DARRELL E. ISSA, Chairman, Aug. 13, 2012.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SCIENCE, SPACE, AND TECHNOLOGY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2012

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Donna Edwards	5/19	5/20	Belgium		112.00		(³)		55.88		167.88
	5/20	5/21	Afghanistan		28.00		(³)				28.00
	5/21	5/22	Bahrain		365.19		(³)		69.09		434.28
	5/22	5/23	Ireland		111.00		(³)		33.27		144.27
Hon. Eddie Bernice Johnson	6/29	6/30	Latvia		258.00		(³)				258.00
	7/1	7/3	Kazakhstan		730.00		(³)				730.00
	7/3	7/5	Kyrgyz Republic		622.00		(³)				622.00
	7/5	7/6	Tajikistan		325.00		(³)				325.00
	7/6	7/7	Uzbekistan		279.00		(³)				279.00
	7/7	7/8	Spain		399.00		(³)				399.00
Committee total					3,229.19				158.24		3,387.43

¹ Per diem constitutes lodging and meals.

² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

³ Military air transportation.

HON. RALPH M. HALL, Chairman, Aug. 2, 2012.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SMALL BUSINESS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2012

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
HOUSE COMMITTEES											
Please Note: If there were no expenditures during the calendar quarter noted above, please check the box at right to so indicate and return. <input type="checkbox"/>											

¹ Per diem constitutes lodging and meals.

² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

HON. SAM GRAVES, Chairman, July 31, 2012.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON TRANSPORTATION AND INFRASTRUCTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2012

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Randy Hultgren	4/3	4/4	Turkey		329.00		(³)				329.00
	4/4	4/5	Turkey		430.00		(³)				430.00
	4/5	4/6	Israel		493.00		(³)				493.00
	4/6	4/8	Jordan		310.00		(³)				310.00
	4/8	4/9	Ireland		297.00		(³)				297.00
Committee total					1,859.00						1,859.00

¹ Per diem constitutes lodging and meals.

² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

³ Military air transportation.

HON. JOHN L. MICA, Chairman, July 30, 2012.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON VETERANS' AFFAIRS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2012

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Jeff Denham	6/30	7/2	Slovakia		992.00				1,714.85		2,706.85
Committee total					992.00				1,714.85		2,706.85

¹ Per diem constitutes lodging and meals.

² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

HON. JEFF MILLER, Chairman, Aug. 10, 2012.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, PERMANENT SELECT COMMITTEE ON INTELLIGENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2012

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Kathryn Wheelbarger	4/09	4/19	Asia		1,805.46						
Commercial aircraft							16,203.00				18,008.46
Ashley Lowry	4/09	4/19	Asia		1,805.46						
Commercial aircraft							16,203.00				18,008.46
Carly Scott	4/09	4/19	Asia		1,805.46						
Commercial aircraft							16,203.00				18,008.46
Hon. Mac Thornberry	4/10	4/12	SE Asia		566.00						
	4/12	4/14	SE Asia		628.00						
	4/14	4/15	SE Asia		437.00						
Commercial aircraft							11,643.20				13,274.20
Hon. Devin Nunes	4/10	4/12	SE Asia		566.00						
	4/12	4/14	SE Asia		628.00						
	4/14	4/15	SE Asia		437.00						

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, PERMANENT SELECT COMMITTEE ON INTELLIGENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2012—Continued

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Commercial aircraft							12,520.60				14,151.60
Geof Kahn	4/10	4/12	SE Asia		566.00						
	4/12	4/14	SE Asia		628.00						
	4/14	4/15	SE Asia		437.00						
Commercial aircraft							11,643.20				13,274.20
Amanda Rogers Thorpe	4/10	4/12	SE Asia		566.00						
	4/12	4/14	SE Asia		628.00						
	4/14	4/15	SE Asia		437.00						
Commercial aircraft							11,643.20				13,274.20
Hon. Mike Rogers	4/29	4/30	Asia/Middle East		156.00						
	4/30	5/02	Asia/Middle East								
Commercial aircraft							14,457.62				14,613.62
Hon. Dutch Ruppersberger	4/29	4/30	Asia/Middle East		156.00						
	4/30	5/02	Asia/Middle East								
Commercial aircraft							14,457.62				14,613.62
Michael Allen	4/29	4/30	Asia/Middle East		156.00						
	4/30	5/2	Asia/Middle East								
Commercial aircraft							14,457.62				14,613.62
Mike Shank	4/29	4/30	Asia/Middle East		156.00						
	4/30	5/2	Asia/Middle East								
Commercial aircraft							14,457.62				14,613.62
Hon. Devin Nunes	5/20	5/21	Asia		470.50						
	5/21	5/22	Asia		573.45						
Commercial aircraft							12,292.80				
George Pappas	5/20	5/21	Asia		470.50						
	5/21	5/22	Asia		573.45						
Commercial aircraft							12,292.80				13,336.75
Hon. Michele Bachmann	5/20	5/22	Asia		416.97						
	5/22	5/24	Asia		1,054.38						
	5/24	5/25	Asia		368.01						
Commercial aircraft							17,108.70				18,948.06
Hon. Devin Nunes	5/22	5/24	Asia		1,054.38						
	5/24	5/25	Asia		368.01						
Commercial aircraft							12,144.10				13,566.49
Hon. Dutch Ruppersberger	5/20	5/22	Asia		416.97						
	5/22	5/24	Asia		1,054.38						
	5/24	5/25	Asia		368.01						
Commercial aircraft							11,930.90				13,770.26
Hon. Adam Schiff	5/20	5/22	Asia		416.97						
	5/22	5/24	Asia		1,054.38						
	5/24	5/25	Asia		368.01						
Commercial aircraft							15,399.90				17,239.26
Darren Dick	5/20	5/22	Asia		416.97						
	5/22	5/24	Asia		1,054.38						
	5/24	5/25	Asia		368.01						
Commercial aircraft							14,006.70				15,846.06
Susan Phalen	5/20	5/22	Asia		416.97						
	5/22	5/24	Asia		1,054.38						
	5/24	5/25	Asia		368.01						
Commercial aircraft							14,006.70				15,846.06
Robert Minehart	5/20	5/22	Asia		416.97						
	5/22	5/24	Asia		1,054.38						
	5/24	5/25	Asia		368.01						
Commercial aircraft							11,930.00				13,769.36
Chelsey Campbell	6/10	6/11	Central America		83.00						
	6/11	6/13	Central America		398.00						481.00
Commercial aircraft											481.00
Sarah Geffroy	6/10	6/11	Central America		83.00						
	6/11	6/13	Central America		398.00						
Commercial aircraft											481.00
Alonzo Robertson	6/10	6/11	Central America		83.00						
	6/11	6/13	Central America		398.00						
Commercial aircraft											481.00
Hon. Jeff Miller	6/10	6/11	SE Asia		208.00						
	6/11	6/14	SE Asia		628.29						
	6/14	6/17	SE Asia		553.89						
Commercial aircraft							14,978.60				16,368.78
George Pappas	6/10	6/11	SE Asia		208.00						
	6/11	6/14	SE Asia		628.29						
	6/14	6/17	SE Asia		920.31						
Commercial aircraft							14,978.60				16,735.20
Linda Cohen	6/10	6/11	SE Asia		208.00						
	6/11	6/14	SE Asia		628.29						
	6/14	6/17	SE Asia		920.31						
Commercial aircraft							14,978.60				16,735.20
Committee total											340,058.54

¹ Per diem constitutes lodging and meals.

² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

HON. MIKE ROGERS, Chairman, July 31, 2012.

EXECUTIVE COMMUNICATIONS, ETC.

Under clause 2 of rule XIV, executive communications were taken from the Speaker's table and referred as follows:

7635. A letter from the Director, Program Development and Regulatory Analysis, Department of Agriculture, transmitting the Department's final rule — Water and Waste Disposal Loans and Grants (RIN: 0572-AC26) received August 20, 2012, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

7636. A letter from the Under Secretary, Department of Defense, transmitting The Fiscal Year 2011 Inventory of Contracts for Services for the Military Departments, Defense Agencies, and Department of Defense Field Activities; to the Committee on Armed Services.

7637. A letter from the Director, Defense Procurement and Acquisition Policy, Department of Defense, transmitting the Department's final rule — Defense Federal Acquisition Regulation Supplement: Inflation Adjustment of Threshold for Acquisition of Right-Hand Drive Passenger Sedans (DFARS Case 2012-D016) (RIN: 0750-AH65) received Au-

gust 24, 2012, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Armed Services.

7638. A letter from the Chief Counsel, Department of Homeland Security, transmitting the Department's final rule — Final Flood Elevation Determinations [Docket ID: FEMA-2012-0003] received August 20, 2012, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Financial Services.

7639. A letter from the Chief Counsel, Department of Homeland Security, transmitting the Department's final rule — Suspension of Community Eligibility [Docket ID: FEMA-2012-0003] [Internal Agency Docket